

TOWN OF DAVIE
TOWN COUNCIL AGENDA REPORT

TO: Mayor and Councilmembers

FROM/PHONE: Manny Diez, Director, Public Works/Capital Projects, (954) 797-1245

PREPARED BY: Daniel J. Oyler, Assistant Public Works Manager, (954) 797-1840

SUBJECT: Resolution

AFFECTED DISTRICT: Town Wide

ITEM REQUEST: **Schedule for Council Meeting**

TITLE OF AGENDA ITEM: A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING AN EXTENSION TO THE BID BETWEEN THE TOWN AND SPORTS TURF ATHLETIC FACILITIES & SERVICES, LLC FOR BALL FIELD WEED CONTROL SERVICES

REPORT IN BRIEF: The Town previously conducted an bid for ball field weed control services. That bid has a two year extension option, if agreed upon by both parties. Sports Turf Athletic Facilities & Services, LLC has agreed to an extension of the bid, with no price increase, until December 1, 2009.

PREVIOUS ACTIONS: Formal bid award.

CONCURRENCES: Public Works

FISCAL IMPACT: Yes

Has request been budgeted? Yes

If yes, expected cost: \$56,379.80

Account Name: Parks Grounds Maintenance Contractual.

If no, amount needed: \$

What account will funds be appropriated from:

Additional Comments:

RECOMMENDATION(S): Motion to approve the resolution

Attachment(s): Resolution
Public Works Memo
Extension Letter from Sports Turf
Previous Contract
Corporate Information

RESOLUTION _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, APPROVING AN EXTENSION TO THE BID BETWEEN THE TOWN AND SPORTS TURF ATHLETIC FACILITIES & SERVICES, LLC FOR BALL FIELD WEED CONTROL SERVICES

WHEREAS, the Town conducted a formal bid and awarded the bid for Ball Field Weed Control to Sports Turf Athletic Facilities & Services, LLC; and

WHEREAS, the terms and conditions of the bid allow for a two year extension by mutual agreement of the parties; and

WHEREAS, the Town and the Contractor desire to extend the bid until December 1, 2009, with no cost increase.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE, FLORIDA:

SECTION 1. The Town Council hereby approves the extension for the bid with Sports Turf Athletic Facilities & Services, LLC until December 1, 2009 with no cost increase.

SECTION 2. Funding shall come from account number 001-0706-541-03-22

SECTION 3. This Resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 2007.

MAYOR/COUNCILMEMBER

ATTEST:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 2007.

Public Works

Memorandum

To: Herb Hyman, Procurement Manager

From: Dan Oyler

Through: Manny Diez, Public Works / Capital Projects Director

Date: August 16, 2007

Re: Extension of Ball Field Weed Control Services.

The Public Works Department would like to extend the existing bid for Ball field Weed Control with Sports Turf through December 1, 2009 at which time the service will need to be bid.

Sports Turf, by the attached, agrees to the extension under the same terms and conditions as the existing bid with no cost increase.

RECEIVED

AUG 14 2007
TOWN OF DAVIE
PUBLIC WORKS



4 Mendota Lane
Ft. Lauderdale, FL 33308

Town of Davie
Public Works Department
6901 Orange Drive
Davie, Florida 33314-3399

August 10, 2007

Dear Sirs:

Sports Turf wishes to extend the existing Athletic weed Control Bid until 12/1/09 under the same terms and conditions as the existing. There will be no cost increase associated with this extension.

Sincerely,

A handwritten signature in cursive script that reads "Katharine Pressley".

Katharine Pressley
Vice-President / Secretary

Detail by Entity Name

Florida Limited Liability Company

SPORTS TURF ATHLETIC FACILITIES & SERVICES, LLC

Filing Information

Document Number L05000066390

FEI Number 203099249

Date Filed 07/05/2005

State FL

Status ACTIVE

Principal Address

4 MENDOTA LANE
FT. LAUDERDALE FL 33308

Mailing Address

4 MENDOTA LANE
FT. LAUDERDALE FL 33308

Registered Agent Name & Address

PRESSLEY, RACHEL
4 MENDOTA LANE
FT. LAUDERDALE FL 33308

Name Changed: 05/02/2007

Address Changed: 05/02/2007

Manager/Member Detail

Name & Address

Title MGRM

PRESSLEY, RACHEL
4 MENDOTA LANE
FT. LAUDERDALE FL 33308

Title MGRM

FLECK, JOHN F
1950 NW 40TH COURT
OAKLAND PARK FL 33309

RESOLUTION NO. R-2005-283

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE BID FOR
ATHLETIC FIELD WEED CONTROL.

WHEREAS, the Town is in need of weed control for various athletic fields throughout the Town; and

WHEREAS, the Town solicited sealed bids for such weed control; and

WHEREAS, after review, the Town Council wishes to accept the bid from Sports Turf Athletic Facilities
& Services.

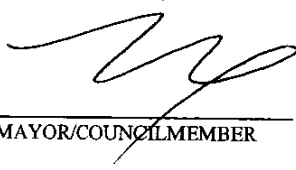
NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF DAVIE,
FLORIDA:

SECTION 1. The Town Council hereby accepts the bid from Sports Turf Athletic Facilities & Services
for weed control of various athletic fields throughout the Town in the amount of \$56,379.80/yr.

SECTION 2. The Town Council hereby authorizes the expenditure from the Public Works-Parks &
Ground Maintenance Account Number 001-0706-541-0322.

SECTION 3. This resolution shall take effect immediately upon its passage and adoption.

PASSED AND ADOPTED THIS 16th DAY OF November, 2005


MAYOR/COUNCILMEMBER

Attest:


TOWN CLERK

APPROVED THIS 16th DAY OF November, 2005

	A	B	C	D
1				
2		ATHLETIC FIELD		
3		WEED CONTROL SERVICE		
4				
5		SPORTS		
6		TURF		
7	BAMFORD SPORTS COMPLEX			
8	ANGEL	\$204.40		
9	ASTRO	\$102.20		
10	BRAVES	\$102.20		
11	CARDINAL	\$102.20		
12	CUBS	\$102.20		
13	DODGER	\$204.40		
14	FUSION	\$255.50		
15	GIANTS	\$158.30		
16	INDIAN	\$204.40		
17	MARINER	\$204.40		
18	MARLIN	\$102.20		
19	MUSTANG	\$255.50		
20	ORIOLES	\$204.40		
21	PADRE	\$158.30		
22	PIRATE	\$102.20		
23	RANGER	\$158.30		
24	STADIUM	\$255.50		
25	TIGER	\$204.40		
26	UNITED	\$255.50		
27	WHITE SOX	\$204.40		
28	YANKEES	\$204.40		
29	TOTAL	\$3,699.20	44392.40	
30	% DISC - ENTIRE COMPLEX	2%	887.81	43,502.60
31				
32	CESSNER SPORTS COMPLEX			
33	3 BB FIELDS	\$306.60		3679.20
34				
35	SHENANDOAH PARK			
36	1 MULTI PURPOSE FIELD	\$255.50		3066.00
37				
38	FLAMINGO ELEMENTARY PARK			
39	1 MULTI PURPOSE FIELD	\$306.60		3679.20
40				
41	POTTER'S PARK			
42	1 MULTI PURPOSE FIELD	\$204.40		2452.80
43			TOTAL	56379.80
44	ON-CALL CONSULTATION			
45	MINIMUM HOURS	3		
46	MINIMUM CHARGE	\$150.00		
47	PER HOUR CHARGE OVER MIN.	\$50.00		